

**CHANGE ORDER FORM
(ATTACHMENT A TO SPECIAL CONDITIONS)**

Project: Dental Hygiene Simulation Equipment Connections
 Date: December 20, 2021
 Contractor: Nema Construction

Change Order: #003
 PO Number: B210402

Pursuant to the General Conditions, this Change Order Form shall be used for all Change Orders associated with the Work. No additions or deletions to this form shall be allowed, except with permission of the District.

You are hereby directed to provide the extra work necessary to comply with this Change Order.

DESCRIPTION OF CHANGE:

Item #1 Cost Proposal #1 No-cost time extension for compressor manufacturer delay till March	\$	0.00
 Total Items #1 through #1	 \$	 0.00

PREVIOUSLY BILLED AGAINST \$30,000 OWNER ALLOWANCE -----	\$	8,174.94
TOTAL TO BE BILLED AGAINST OWNER ALLOWANCE -----	\$	0.00
REMAINING OWNER ALLOWANCE IN CONTRACT -----	\$	21,825.06
BALANCE TO BE ADDED TO THE CONTRACT BY THIS CHANGE ORDER #1 -----	\$	0.00

Contractor accepts the terms and conditions stated as full and final settlement of any and all claims arising from this Change Order. Contractor agrees to perform the above described changes in accordance with the terms set forth herein and in compliance with applicable sections of the Contract Documents. This Change Order is hereby agreed to, accepted and approved, all in accordance with the General Conditions of the Contract Documents. The adjustment of the Contract Price and the Contract Time for the changes noted in this Change Order (the "Changes") represents the full and complete adjustment of the Contract Time and the Contract Price due the Contractor for providing and completing such Changes, including without limitation: (i) all costs (whether direct or indirect) for labor, equipment, materials, tools, supplies and/or services; (ii) all general and administrative overhead costs (including without limitation, home office, field office and Site general conditions costs) and profit; and (iii) all impacts, delays, disruptions, interferences, or hindrances in providing and completing the Changes. Contractor waives all rights, including without limitation those arising under Civil Code Section 1542, for any other adjustment of the Contract Price or the Contract Time on account of the Changes set forth in this Change Order or the Contractor's performance and completion of the Changes.

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR

The original Contract Sum was	\$ <u>340,000.00</u>
Net change by previously authorized Change Orders	\$ <u>0.00</u>
The Contract Sum prior to this Change Order was.	\$ <u>340,000.00</u>
The Contract Sum will be changed by this Change Order in the amount of.	\$ <u>0.00</u>
The adjusted Contract Sum including this Change Order will be.	\$ <u>340,000.00</u>
The Contract Time will be (increased) (decreased) (<u>unchanged</u>) by.	(<u>60</u>) Days
The date of Substantial Completion as of the date of this Change Order therefore is: . . .	<u>5 / 31 / 22</u>

ARCHITECT

CONTRACTOR

CONSTRUCTION
MANAGER

OWNER
CHABOT-LAS POSITAS COMMUNITY
COLLEGE DISTRICT
7600 Dublin Blvd., 3rd flr.
Dublin, CA 94568

WKM

Nema Construction

SWINERTON M & C

By: Tiffany Kane

By: ali farahani

By: Michael Strand

By: _____

Date: 02-23-22

Date: 2/24/22

Date: 2/24/22

Date: _____

PM: _____

Recommended by:

District Project Planner/Manager

Vice Chancellor, Facilities
Facilities & Bond Programs CLPCCD

By: Michael Gann

By: _____

Date: 02/24/2022

Date: _____

Michael Stroud

From: Afshin (Sean) Zandi <sean@nemaconstruction.com>
Sent: Thursday, February 17, 2022 11:02 AM
To: Michael Stroud
Subject: Fwd: FS-Curtis Oil Less unit shipment

Caution: External (sean@nemaconstruction.com)

First-Time Sender [Details](#)

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Afshin(Sean) Zandi

Nema construction
Superintendent
Cell:(510)-912-0180
Email:Sean@nemaconstruction.com

From: Toney Lynch <tlynch@curtistoledo.com>
Sent: Tuesday, February 15, 2022 1:04:38 PM
To: Afshin (Sean) Zandi <sean@nemaconstruction.com>
Cc: alex@pinabrothersservice.com <alex@pinabrothersservice.com>
Subject: FS-Curtis Oil Less unit shipment

Hello Sean,

My name is Toney Lynch and I am the FS-Curtis Regional Sales Rep for Pina Brothers. I am contacting you about the oilless compressor you have on order and the recent re-dates you have received. I have informed Alex that we have encountered multiple re-dates from our Tank vendor which in turn has caused shipping re-dates for the complete unit. As a manufacturer this is something we are dealing with on a daily basis and unfortunately that means our distributors and their customers are the ones that feel the impact. We have been in constant communication with our Tank vendor and currently we are still on track for this unit to ship the first week of March. Please know that Alex has conveyed the importance of this shipment multiple times and these re-dates have been out of his control.

I sincerely apologize for any inconvenience this has caused you and your planning team. Also, please know that Alex has my full attention, and I will convey any and every update we receive regarding this order. Please review and let me know if you have any additional questions or concerns.

Thanks,

Toney Lynch
Channel Partner Manager, Southeast

Office: +1 813-335-8763

Mobile: +1 813-335-8763
Email: tlynch@curtistoledo.com



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+1 724-387-3200

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